

**TOWN OF ARLINGTON
MINUTES OF THE PERMANENT TOWN
BUILDING COMMITTEE MEETING
TUESDAY, MARCH 21, 2017**

Location: Town Hall Annex, Second Floor Meeting Room

Present: John Cole
Adam Chapdelaine
John Maher
Bob Jefferson
Allen Reedy
Ruthy Bennett
Brett Lambert

Guests: Burt Barachowitz, PMA
Brian DeFilippis, PMA
Rob Juusola, NV5
Lee Rich, DRA
Regan Shields Ives, Feingold Alexander Associates
Laurie Cowle, HMFH
Phil Conroy (Shawmut)
Ryan Lynch (Shawmut)
Karen Donato, Principal of Thompson Elementary School
Michael Hanna, Principal of Stratton School

Absent: Bill Hayner

The Chairman convened the meeting at 7:30 PM.

THOMPSON SCHOOL

Mr. Barachowitz and Mr. DeFilippis gave an update on the progress of the work and they provided a handout summary of same. Brian reviewed the issue with regard to the steel fabrication and provided a schedule for this work and a March 27th delivery date is planned. There was a meeting of the subcontractors, but due to several factors including the weather some did not attend, but a new meeting has been scheduled for March 24th. Laurie Cowle handed out a bid summary for furniture and on a motion by Chapdelaine, seconded by Lambert, the list of items was unanimously approved in the amount of \$86,696.49. A PCO related to the excavation for drainage in the amount of \$5,288 was unanimously approved on a motion by Chapdelaine, seconded by Lambert. There was also a handout provided showing the details related to this cost.

There was considerable discussion among the members of the Committee about the necessity of permitting Saturday work and upon a motion by Bennett, seconded by Reedy, such permission was granted unanimously for such work, subject to the prior approval of PMA. The General Contractor, GTC, has yet to provide an updated schedule. The Committee requested that representatives of GTC be at the next meeting and unless such schedule is provided, the bonding

company will be alerted and the next pay requisition will not be approved. The foregoing was approved unanimously on a motion by Reedy, seconded by Maher.

COMMUNITY SAFETY BUILDING

Brian provided a handout on the remaining open issues which were mostly related to duct work, which work is currently scheduled for March 27th. A PCO for plumbing work in the amount of \$4,347 was unanimously approved on a motion by Chapdelaine, seconded by Reedy.

The Committee discussed a new project by Architectural Engineers concerning the generator for UTS needs, which was received and approved unanimously on a motion by Reedy, seconded by Lambert.

On a motion by Reedy, seconded by Jefferson, two invoices from Ammondson Associates in the amounts of \$3,200.10 and \$9,726.96, respectively, were unanimously approved.

STRATTON SCHOOL

Mr. Juusola gave an update on the work, including flooring, entrances, and exterior windows. The HVAC noise issue in the cafeteria is still being worked on. In response to the pest control issue the steel containers for food storage are on site. There was some damage from snow from the roof falling on the modular connectors. Plywood is being used to strengthen, and snow guards are being ordered. On a motion by Jefferson, seconded by Chapdelaine Change Order #8 was unanimously approved. Mr. Rich provided a handout showing the various items. The total amount is \$136,074.45. Mr. Juusola handed out a change order log and contingency log. On a motion by Reedy, seconded by Chapdelaine, the following invoices for the Stratton School were unanimously approved:

1. NV5 for February work in the amount of \$21,000;
2. Horizon Engineering for January in the amount of \$2,026;
3. Horizon Engineering for February in the amount of \$1,530;
4. A1 Exterminators for pest management in the amount of \$500; and
5. Massachusetts Electrical in the amount of \$6,265.

GIBBS SCHOOL

Ms. Ives provided a handout for design costs in the amount of \$27,000,000. The list of items was discussed by Committee members as well as members of Shawmut. The area around the oil tank has shown no contamination issues. Borings in the surrounding school yard have shown no ledge to be present. Ms. Ives advised that design documents are about 60% complete. On a motion by Jefferson, seconded by Reedy, the following invoices were unanimously approved:

1. Shawmut for preconstruction work in the amount of \$14,360;
2. NV5 for February in the amount of \$16,000; and
3. UTS of Massachusetts for construction testing in the amount of \$566.

DPW YARD

Ms. Bennett indicated that there will be a walk through scheduled for OPM candidates on Thursday, March 23.

CENTRAL FIRE STATION

Mr. Jefferson raised the issue of an unpleasant odor permeating the station, which may be related to gas or oil. He also indicated that Sprint is changing its equipment in the building, and it was the consensus of the Committee that Sprint should bear the cost of professional consultation for the Town regarding same.

HOUSEKEEPING

The minutes of the meetings on February 21 and March 7, 2017, were unanimously approved on a motion by Reedy, seconded by Chapdelaine.

Whereupon at 9:53 PM a motion to adjourn was made by Maher, seconded by Jefferson, and it was unanimously approved.

Respectfully submitted,

John F. Maher, Clerk Pro Tem